

# **EXHIBIT A**

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MICHIGAN**

**MICHAEL BOWMAN**, individually and on  
behalf of all others similarly situated,

Plaintiff,

v.

**ART VAN FURNITURE, INC.**, a Michigan  
corporation,

Defendant.

Case No. 17-cv-11630-NGE  
Hon. Nancy G. Edmunds  
Mag. R. Steven Whalen

**SUPPLEMENTAL DECLARATION OF  
LINDSEY MARQUEZ REGARDING  
NOTICE AND CLAIM  
ADMINISTRATION**

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I, Lindsey Marquez, hereby declare and state as follows:

1. I am a Project Manager at Epiq Class Actions & Claims Solutions, Inc. (“Epiq”). Prior to joining Epiq in 2018, I was a paralegal and engaged in private practice for over 15 years. I received my Master of Business Administration in 2018 and my Bachelor of Political Science from Northern Arizona University in 2004.

2. I previously submitted a declaration regarding Epiq’s settlement administration on October 9, 2018 (“Notice Declaration”). The facts in this declaration are based on my personal knowledge, as well as information provided to me in the ordinary course of my business by my colleagues at Epiq. I submit this supplemental declaration in order to provide the Court and the parties with additional information regarding the number of claims and opt-outs received.

3. In my initial Notice Declaration dated October 9, 2018, I reported that Epiq had received a total of 32,667 Claim Forms (2,408 paper Claim Forms and 30,259 web claims). Epiq reviewed the Claim Forms and determined that 31,471 were complete, 18 were incomplete and in the process of being sent deficiency letters, and 1,178 were duplicate or denied as result of being submitted late or from non-class members.

**SUPPLEMENTAL DECLARATION OF LINDSEY MARQUEZ REGARDING NOTICE AND  
CLAIM ADMINISTRATION**

4. In my Notice Declaration, I also reported that 348 complete and timely opt-outs had been received.

#### CLAIM FORMS UPDATE

5. As of March 26, 2019, Epiq has received a total of 35,647 Claims Forms (2,477 paper claim forms and 33,170 web claims). This is an increase of 2,980 claim forms (69 paper claim forms and 2,911 web claims). Of the 2,911 increase in web claims, 2,905 were complete, and six were duplicate or denied. The 2,911 additional web claims were not initially captured, and were therefore not noted in my initial Notice Declaration, due to a programming error resulting in web claims not transferring into our database.

6. The total number of web claims have increased to 33,170, of which 30,259 were previously reported, plus an additional 2,905 complete web claims and six duplicate or denied web claims.

7. The total number of paper claims have increased by 69 to 2,477 (of which 2,408 were previously reported), plus 28 complete claim forms as a result of cured deficiency letters and claims forwarded by counsel and 41 duplicate or denied paper claims.

8. The number of complete claim forms have increased to 34,404, of which 31,471 were previously reported as complete, plus an additional 2,905 complete web claims and 28 complete paper claim forms.

9. This is an increase of 2,933 complete claims.

10. Lastly, pursuant to a check for fraudulent claims, 75 claims have been moved to duplicate status and the count of complete claims has been reduced from 34,404 to 34,329.

#### REQUESTS FOR EXCLUSION UPDATE

11. As of March 26, 2019, Epiq has received 355 requests for exclusion. An

additional seven complete and timely opt-outs were received since my initial Notice Declaration. This information was not initially captured due to a manual processing error. The Exclusion Report for the 355 complete and timely exclusion requests is included as **Attachment 1**.

I declare under penalty of perjury under the laws of the United States and the State of California that the foregoing is true and correct and that this declaration was executed on March 26, 2019 in Beaverton, Oregon.

/s/ Lindsey Marquez  
Lindsey Marquez

ATTACHMENT 1

**Michael Bowman v. Art Van Furniture, Inc.**

Case No. 2:17-cv-11630-NGE-RSW

## Request for Exclusion

	Name
1	PAUL LARIVIERE
2	GERALD DAVIS
3	PHILLIP BOST
4	LISA LANNING
5	CAROLYN HARRISON
6	JULIE PLUGER
7	WAYNE KOWALSKI
8	JEFFREY ENGLISH
9	JILL MELTON
10	JAMES SKALNY
11	MELODY WOLLET
12	KATHLEEN BETKE
13	MELANIE PHIPPS
14	TOM CLOCK III
15	SUZANNE DEMARS
16	CAROLYN CHAVEZ
17	JANET OBENAUF
18	JEAN MARY DUPLISSIS
19	SILVIA ROJAS-ANADON
20	DUANE EDNA BAILEY
21	CLAIRE ANDRUS
22	MARY FRONCZAK
23	STEVEN SMITH
24	CAROL APRAHAMIAN
25	MARY ZACHOS
26	KAREN CALLAN
27	CHARLES KALBFELL
28	CAROLYN NIELSON
29	LEONARDO PERSICONE
30	SUSAN REINTGES
31	STEVEN GREGORY
32	JERRY LOVEJOY
33	JEAN WASSERMAN
34	SUE WHITE
35	ARLENE VECSEI
36	BEVERLY CARRIEL

37	MARY ANN HANLEY
38	AMY MAAT
39	KAREN WOLANIN
40	MARGARET WADLIN
41	VIRGINIA ESSER
42	CYNTHIA ACOSTA
43	HAZEL STEPHENSON
44	TRUDIE DEAN
45	BONNIE LAVELLE
46	ELIZABETH MAWHINNEY
47	JAMIE DAUCH
48	KIMBERLY BOYD
49	LOUISE BUDNICK
50	ANITRA CAPE
51	GREG ISAAC
52	THERESA BROWN
53	MARTHA SHINGLENDER
54	DEBRA REAGAN
55	MARC LOPER
56	LINDA RATHBUN
57	STEPHEN KANISKI
58	DOROTHY OPPENHUISEN
59	BETTY HALL
60	RUTH HAESSLER
61	PAULINE BANASZEWSKI
62	RICHARD ALLPORT
63	LARRY SPRAUVE
64	JUDY GASPAR
65	FRANCES ANDERSON
66	KENNETH HOLCOMB
67	CAROLYN DIXON
68	NANCY OBERST
69	CONNIE BILA
70	CHERYL HARPER
71	ROBERT FLETCHER
72	KALA SNYDER
73	NANCIE ARMSTRONG
74	JANICE WYNNE
75	MARIANNE ABBOTT
76	DAVID DYBALSKI
77	SYLVIA KOSINSKI

78	CINDY KASBAUER
79	ANTOINETTE KLIMOWICZ
80	CAROLYN BOARD
81	QUANG TRAN
82	FRANCINE CAMPBELL
83	LAURA WELCH
84	FRANK SOSNOWSKI
85	ROGER CREMONT
86	NICHOLAS BENDA
87	SHARON STREB
88	DANIEL HICKEY
89	HELEN CEBULA
90	TERRI ALEXANDER
91	ELAINE GUIDI
92	JOYCE PERRY
93	MAURICE VERMEULEN
94	CHERYL SCHULDT
95	MARY ANN ALSIP
96	SHARON BRUCE
97	JUANITA BACON
98	HARRY/MARY VEITH
99	CHRISTINE GABRIEL
100	ROBERT JONES
101	PRISCILLA KELLOGG
102	BRUCE JONES
103	SYBILLA KASE
104	SANDRA SMITH
105	DAVID FORD
106	HELEN GIBSON
107	JUDY KLIMCZAK
108	PATTI JEAN COOK
109	BARRY/LISA POTTER
110	JANICE BROOKS
111	JANET LAVALLEY
112	WILLARD SWITTER
113	MELVIN SUTTON
114	ELOISE OSBORN
115	DELORES HEIN
116	SHARON DEAN
117	RUTH BLEEKER
118	GORDON OBENAUF



119	AADIL ASMARO
120	HANEFREY MCFALLS
121	MOHAMMAD HAFIZ
122	ELIZABETH MAVCHOWICZ
123	EMILY WEIRICH
124	DAVID COLLEGROVE
125	TODD RIGGS
126	JERRY TESSMAN
127	LANA DOOLIN
128	CHARLENE LAMBARD
129	CAROL SANCTORUM
130	BETTY GAWENDA
131	GERALD WYETH
132	KAREN SESSION
133	MARTHA STUBBLEFIELD
134	JEANETTE ALLEN
135	MARSHALL LIPPSON
136	FRANK DE FRANCESCHI
137	JILL WEBB
138	MARILYN WARNER
139	RICKY SUMMERS
140	JANNES JOHNSON
141	NICHOLAS FLUCUS
142	JOE ANN BYERS
143	SUSAN/LARRY MATTOX
144	JACOBA SOTELO
145	SAM BLAGA
146	MAURA SEDGEMAN
147	IRENE PROSSER
148	LAURA EDWARDS
149	BRIAN TILLMAN
150	WINDELL BARTRAM
151	JOANN PIORKOWSKI
152	HENRY WALTERS
153	GEORGE MCCANN
154	MARY VANAUKEN
155	DORIS HUBBARD
156	JOAN OBYRNE
157	RONALD SEMAK
158	BARBARA WILSON
159	KATHERINE WILSHER

160	BRUCE FLORENCE
161	SAMUEL HAM
162	LINDA BERCH
163	SALLY FRAZHO
164	ELAINE HOSSLER
165	MARY FRITSCHER
166	ANGELA WISNIEWSKI
167	JOHN KUCZBORSKI
168	DORA MOSQUERA
169	ALENE WINTON
170	JIM-HOLLY PORTER
171	VARD THOMPSON
172	SHIRLEY DEHN
173	CAROL PLUMMER
174	WILLIAM BAGNASCO
175	ELLEN CRAWFORD
176	DENNIS MORSE
177	BEVERLY GARDINER
178	AL SADEK MAKKI
179	DOLORES BARNES
180	JERRY SHERMAN
181	STEVE DIXON
182	THEODORE ASKEW
183	ABDEL ELHALI
184	BERTHA ERICKSON
185	VICTORIA ELKINS
186	DOUGLAS COOK
187	JUNE RICE
188	GERALD FRANCIS FOY
189	LINDA ROTACH
190	SHARON HEIMAN
191	CLAUDIA POLMANTEER
192	ANITA RUSSELL
193	JOYCE BUSH
194	MARY FITZGERALD
195	CHERYL CARRIER
196	SUE SCHMIEDICKE
197	GARY SERRELL
198	JANE SMITH
199	MARY CRAIN
200	LINDA CHATEL

201	MARGARITA CHAVEZ
202	WILLIAM H ALLEN
203	MARY WEBB
204	ROSANNE PRITCHETT
205	WILBUR LACEY
206	DOROTHY DEAN
207	DAN NOEL
208	BEREAN BAPTISTE CHURCH
209	INEZ BAYLE
210	MOHAMMED ALI
211	JOANN PENDO
212	SANDRA ERICKSON
213	CAROLINE JOHNSON
214	DIANA HOULIHAN
215	JUANITA THOMAS
216	ROSE NICKSON
217	DELMER PRIEST
218	JANICE FLINTON
219	ANTOINETTE A TOMCZAK
220	CECILIA SAYLOR
221	PERUMAL BOMMAIAHASAMY
222	BONNIE SCHRECK
223	WILLIAM BODLEY
224	THOMAS HARRIS
225	KENT RINTALA
226	SHARON WARNER
227	JOANNE SARTOR
228	CHRISTINE SHEPARD RELIABLE CAR
229	LENUS PATTERSON
230	LINDA GROSS
231	MADELEINE FITCH
232	EDITH HILDERBRANDT
233	SARAH HASTINGS
234	DANIEL GRIFFIN
235	MARY JOHNS
236	CHARLOTTE KINSEY
237	PADMASINI PERUMAL
238	CARLOS VIVEROS
239	RUTH HYATT
240	LINDA PERAINO

241	HUONG THE KHONG
242	JUDY LOVEJOY
243	CATHERINE STANKO
244	BARB HALLER
245	HARRY ANKENBAUER
246	ROBERT DUNKLEE
247	CORINNE WEBB
248	EVERETT KINGSBURY
249	PAT DESIDERI
250	JOETTA PENDLEY
251	CHERYL KELLER
252	GEORGETTE OLSON
253	LORRAINE FOURROUX
254	DAVID HILTON
255	DIANE MURPHY
256	BETH TUCKER
257	DONALD FRANCES DELOOF
258	CAROL WROBEL
259	BEATRICE COLES
260	RON VECSEI
261	DICK LINDBERG
262	LINDA WRIGHT
263	MARILYNN WOOD
264	KAREN RICHARDS
265	PHYLLIS KAVEN
266	VIVIAN PLUMMER
267	CALREAN RANKIN
268	JILL GROBBEL
269	TROY FOX
270	MARSHA JENEROU
271	JACQUELINE WIXSON
272	JACKIE MOODY
273	DIANNE SIVAK
274	CINDY FITZSIMMONS
275	LLOYD SMALE
276	SHEILA BONNER
277	JIM/JOANN DANN
278	GENEVIEW SIYDYM
279	COLLEEN CAREY
280	LAURA CASS
281	MOHAMMAD AMIN

282	MARLENE WHEELER
283	JEAN HAFNER
284	EDWARD PEITSCH
285	JIMMY KRUEGER
286	HARRIET NEIL
287	RICHARD FALK
288	JOSEPHINE MARR
289	ANNE SHEERAN
290	SHIRLEY SIMONS
291	KAREN BEATTIE
292	LINDA COOK
293	RICHARD EVANS
294	CHERYL SULLIVAN
295	SALLY GOHEEN
296	VERLIE BELL
297	FLOYD HAWES
298	BEVERLY M NIELSEN
299	GLENDA GRIFFIN
300	RITA NETTLETON
301	MARSHA GRIFFIN
302	TERRY THOMPSON
303	DENNIS COX
304	RETA BOST
305	BRENDA ELLIS
306	WANDA ROSE GOUGEON
307	MARIE KILLINBACK
308	DAVID PHILLIPS
309	LINDA REMICK
310	IRENE NETTLETON
311	IDA CLARK
312	RUSSEL STOWELL
313	DOROTHY BASHORE
314	LORETTA HOY
315	KAREN ELMY
316	JUDY LECOMPTE
317	ARLIE BLACK
318	WILLIAM DROOMER
319	JULIA JODOIN
320	DOROTHY WITTER
321	FAITH M SHAW
322	JANELLE BRADLEY

323	DONNA MIELK
324	WARREN HOEFT
325	JOEL DAVIDSON
326	CLAUDIA TENNY
327	BRIAN HERRON
328	CORY COOPER
329	BRIAN MONTGOMERY
330	MARY LOU APPLEBEE
331	JUDITH BENOIT
332	DONALD PHILLIPS
333	KEN ROESKE
334	LINDEEN SMITH
335	CAROL MAYKOWSKI
336	ALLISON KAPALA
337	MILES WEAVER
338	MARCIA MAYKOWSKI
339	LEONARD MULARSKI
340	RANDALL WILLIAMS
341	NASIA HERNANDEZ
342	BEVERLY MYTKO
343	ED SOBOTA
344	WAYNE TAYLOR
345	MARCIA POLANSKI
346	BEVERLY MEOLA
347	ALLA CLAEYS
348	DIANE WYFFELS
349	ADAM ADAMKREWIEZ
350	DAVID STONE
351	DAVID CHATEL
352	JUDY GREGORY
353	JERRY BAIRD
354	JOANN FRANSIK
355	JAMES L SHAW